Line Item Budget Adjustment

Oct-20

	Line Item	Description	Current	Amount	Resulting	Ent
		To Correct Payroll Expenses	Budget	to be Amended	Budget	
From	36-370-901	Transfer	-17,020.00	17,020.00	0.00	
	36-636-201	Social Security	1,705.00	-1,705.00	0.00	
	36-636-202	Group Insurance	11,000.00	-11,000.00	0.00	
	36-636-203	Retirement	3,916.00	-3,916.00	0.00	
	36-636-205	Medicare	399.00	-399.00	0.00	
					0.00	
To	10-476-201	Social Security	13,383.00	1,705.00	15,088.00	
	10-476-202	Group Insurance	22,000.00	11,000.00	33,000.00	
	10-476-203	Retirement	30,737.00	3,916.00	34,653.00	
	10-476-205	Medicare	3,130.00	399.00	3,529.00	
	10-476-901	Transfer	17,020.00	-17,020.00	.0.00	
		Totals	**86,270.00**	**0.00**	**86,270.00**	